(C)

(m)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/11/21	Prepared by:	R. vineetha
PO/WO no.	81983	PO / WO Date.	25/10/21
Supplier Name	88/1p	PO/WO amount	5152/-
Firm/Company	GVDC	Project	Geuopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	20355	11/11/21	5152/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5152/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17429	11/11/21	99138	☑ Yes ☐ No
2.	–	–	–	☐ Yes ☐ No
3.	–	–	–	☐ Yes ☐ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				5152/-
Amount E – PO / WO value:				5152/-
Amount F – Difference (A – E): GST-18%				–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	15/11/21
Remarks: final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	R. vineetha						
Date	14/11/21						

APPROVED
18 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	20.10.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13384
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Tube lights	2'	10	nos	948	12/11/21
3	Tube lights	4'	10	nos		
4						
5						
6						
7						
8						
9						

Remarks:- for labour quarters use purpose.

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	20.10.20s21	Sign. & Date	20.10.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

20 OCT 2021

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	20355
119,191, Synergy Square1	Invoice Date.	11-11-2021
	PO No.	81983
	PO Date.	25-10-2021
	Req ID	70506
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	20-10-2021
	Loc Req No	13384

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	225.00	2,250.00	12	270.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10	235.00	2,350.00	12	282.00
3							
4							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,600.00	552.00
	276.00	276.00	Total Invoice Amount	5,152.00	

Rupees : Five Thousand One Hundred Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 96697 Date: 11-11-21 Sign: R.R. DIST.

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	17429
GV Discovery Center Pvt Ltd	DC Date.	11-11-2021
119,191, Synergy Square1	PO No.	81983
	PO Date.	25-10-2021
	Req ID	70506
GSTIN : 36AAHCG4940K1ZC	Req Date	20-10-2021
	Loc Req No	13384

	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10
3			
4			
5			
6			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 99398
Date: 11-11'21
Sign: L
R.R. DIST.

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	17429
GV Discovery Center Pvt Ltd	DC Date.	11-11-2021
119,191, Synergy Square1	PO No.	81983
	PO Date.	25-10-2021
	Req ID	70506
GSTIN : 36AAHCG4940K1ZC	Req Date	20-10-2021
	Loc Req No	13384

	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10
3			
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INWARD

Inward No: 918	Dt: 12/11/21
MRN No: 99138	Dt: 12.11.21
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

. / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

ıstomer Details	Invoice No.	20355
GV Discovery Center Pvt Ltd	Invoice Date.	11-11-2021
119,191, Synergy Square1	PO No.	81983
	PO Date.	25-10-2021
	Req ID	70506
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	20-10-2021
	Loc Req No	13384

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	225.00	2,250.00	12	270.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10	235.00	2,350.00	12	282.00
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INWARD
Inward No: 948 Dt: 12/11/21
MRN No: 99138 Dt: 12 : 30
Received By: Ch. Suresh Sign: Ch. Suresh
Genome Valley Discovery Center Pvt. Ltd.

IGST	CGST	SGST	Total Taxable Amount	4,600.00	552.00
	276.00	276.00	Total Invoice Amount	5,152.00	

Rupees : Five Thousand One Hundred Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction